

# EXHIBIT O



**TRANSPERFECT  
LEGAL SOLUTIONS**

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**2211890**

**Bill To:**

Cooley LLP  
Attn: Karunya Venugopal  
1114 Avenue of the Americas  
New York, NY 10036  
USA

**Requested By:**

Karunya Venugopal  
Cooley LLP  
1114 Avenue of the Americas  
New York, NY 10036  
USA

**COOLEY LLP  
ACCOUNTING**

**Invoice #:** 128122

**Sales Contact:** Kevin Feliciano (kfeliciano@transperfect.com)

**Invoice Date:** 04/30/2018

**Payment Terms:** Net 30

**Invoice Due:** 05/30/2018

**Purchase Order #:** 332312-801

**Contract #:** DM0135853

**Matter #:** 332312-801

**Requested Date:** 04/24/2018

**Project Notes:**

Requested by : Karunya Venugopal  
requested date: 4/24/28  
CM:332312-801

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x2				
Technical Labor	1.00	Hour		
Printing Two Sided W/Assembly	960.00	Page		
Tabs	46.00	Each		
<b>Total to Bill This Contract:</b>				<b>US\$276.70</b>
<b>Tax Amount:</b>				<b>US\$24.55</b>
<b>Total Amount Due:</b>				<b>US\$301.25</b>

**PAYMENT INSTRUCTIONS**

**Please remit payment to:**  
TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
Three Park Avenue, 39th Floor  
New York, NY 10016  
212.689.5555  
Tax ID # : 80-0092152

**Wire Transfer Details:**  
Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0135853 and Invoice # 128122 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.

**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Emma Buckland Young  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 150354

**Sales Contact:** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date:** 06/30/2019

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2019

**Contract #:** DM0161813

**Purchase Order #:** 0016.001

**Case Name:** 0016.001

**Matter #:** 0016.001

**Requested Date:** 06/26/2019

**Project Notes:**

Requested by: Emma Buckland Young  
Date: 6/25/19  
CMF: 0016.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1  bind				
Printing Two Sided W/Assembly	379.00	Page	■■■	■■■
Color Printing	982.00	Page	■■■	■■■
4" Ring Binder	1.00	Each	■■■	■■■
Tape	48.00	Each	■■■	■■■

Total to Bill This Contract: US\$602.79

Tax Amount: US\$53.51

Total Amount Due: US\$656.30

**PAYMENT INSTRUCTIONS**

Please remit payment to:  
TransPerfect Document Management, Inc.  
Attn: Accounts Receivable  
Three Park Avenue, 39th Floor  
New York, NY 10016  
212.689.5555  
Tax ID #: 80-0092152

Wire Transfer Details:  
Signature NY  
A/C #: ■■■■■914  
ABA Routing #: ■■■■■3676  
SWIFT CODE: ■■■■■333

Please reference the Contract # DM0161813 and Invoice # 150354 with your remittance.  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.

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TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016  
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM  
WWW.TRANSPERFECT.COM



TRANSPERFECT

LEGAL SOLUTIONS

Please Approve / Identify

Name: Daniel Ray

Timekeeper No. 24046

Client or G/L No. 332312.801

Bill To: Date: 11/6/2019

Cooley LLP  
Attn: Sarah C. Cook  
55 Hudson Yards  
New York, NY 10001-2157  
USA

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has changed! ☺

2019/11/06

Requested By:

Sarah C. Cook  
Cooley LLP  
55 Hudson Yards  
New York, NY 10001-2157  
USA



2310732

Invoice #:	157864	Sales Contact:	Kevin Feliciano (kfeliciano@transperfect.com)
Invoice Date:	10/31/2019	Payment Terms:	Net 30
Invoice Due:	11/30/2019	Purchase Order #:	
Contract #:	DM0169330	Matter #:	332312.801

Requested Date: 10/06/2019

Project Notes:

CMI# 332312.801  
Requested By: Sarah C. Cook  
Date Requested: 10/6/19

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
RUSH Print x 1   Bind				
Printing Two Sided W/Assembly	306.00	Page		
Color Printing	363.00	Page		
3" Ring Binder	1.00	Each		
Tabs	117.00	Each		
Total to Bill This Contract:				US\$316.82
Tax Amount:				US\$28.13
Total Amount Due:				US\$345.05

PAYMENT INSTRUCTIONS

Please remit payment to:  
TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

Wire Transfer Details:

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0169330 and Invoice # 157864 with your remittance.  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.

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# TRANSPERFECT

LEGAL

Please Approve / Identify ONS

Name: Daniel Rayne

Timekeeper No. 24848

Client or G/L No. 332312.801

Date: 11/6/2019

Bill To:

Cooley LLP  
Attn: Sarah C. Cook  
55 Hudson Yards  
New York, NY 10001-2157  
USA

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has changed

Requested By:

Sarah C. Cook  
Cooley LLP  
55 Hudson Yards  
New York, NY 10001-2157  
USA



2310731

Invoice #: 157883

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)

Invoice Date: 10/31/2019

Payment Terms: Net 30

Invoice Due: 11/30/2019

Purchase Order #: 332312.801

Contract #: DM0169423

Matter #: 332312.801

Requested Date: 10/11/2019

Project Notes:

CM: 332312.801  
Requested by: Sarah Cook  
Request date: 10/11/19

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
File Conversion	3.00	Page		
Printing Two Sided W/Assembly	283.00	Page		
Color Printing	430.00	Page		
Tabs	110.00	Each		
2" Ring Binder	1.00	Each		

Total to Bill This Contract: US\$351.08

Tax Amount: US\$31.16

Total Amount Due: US\$382.24

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Please Approve / Identify

Name: Daniel Ray

Timekeeper No. 24848

Client or G/L No. 332312-801

Bill To: Date: 10/14/2019

Cooley LLP  
Attn: Sarah C. Cook  
55 Hudson Yards  
New York, NY 10001-2157  
USA

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has changed  
2019 12 12 12:00

Requested By:

Sarah C. Cook  
Cooley LLP  
55 Hudson Yards  
New York, NY 10001-2157  
USA



2310730

Invoice #: 157889

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)

Invoice Date: 10/31/2019

Payment Terms: Net 30

Invoice Due: 11/30/2019

Contract #: DM0169438

Purchase Order #: 332312-801

Requested Date: 10/14/2019

Project Notes:

Client Matter: 332312-801  
Requested By: Sarah C. Cook  
Date Requested: 10/14/2019

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 5   staple				
Handtime	114.00	Each		
Physical Exhibit Stamps				
File Conversion	3.00	Page		
Printing Two Sided W/Assembly	1,117.00	Page		
Color Printing	3,115.00	Page		
Custom Labels	226.00	Each		
File Folders	113.00	Each		
Redwelds	1.00	Each		

Total to Bill This Contract: US\$2,348.46

Tax Amount: US\$208.44

Total Amount Due: US\$2,556.90



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**Bill To**  
Kaplan Hecker & Fink LLP  
Attn: Jonathan Canning  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By**  
Jonathan Canning  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #** 164427

**Sales Contact** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date** 02/29/2020

**Payment Terms** Net 30

**Invoice Due** 03/30/2020

**Contract #** DM0177683

**Purchase Order #** 0185 001

**Requested Date** 02/19/2020

**Project Notes**

Requested by: Jonathan Canning  
Requested date: 2/19/2020  
Matter#: 0185.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x3 Bind				
Printing Two Sided W/Assembly	84.00	Page		
Color Printing	1,497.00	Page		
2" Ring Binder	3.00	Each		
Tabs	279.00	Each		
			Total to Bill This Contract	US\$932.34
			Tax Amount	US\$82.74
			Total Amount Due	US\$1,015.08

**PAYMENT INSTRUCTIONS**

**Please remit payment to:**  
TransPerfect Document Management, Inc.  
Attn: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details**  
Signature NY  
A/C #: [REDACTED] 8914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0177683 and Invoice # 164427 with your remittance.  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0185036 and Invoice # 169532 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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has changed

**Bill To:**

Integrity First For America  
Attn: Meirav Levy-Bernstein  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Rebecca Kao  
Kaplan Hecker & Fink LLP  
350 5th Ave Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 169532

**Sales Contact:** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date:** 06/22/2020

**Payment Terms:** Net 30

**Invoice Due:** 07/22/2020

**Contract #:** DM0185036

**Purchase Order #:** 15.001

**Case Name:** 15.001

**Matter #:** 15.001

**Requested Date:** 06/18/2020

**Project Notes:**

CM: 15.001  
Requested by: Rebecca Kao  
Requested on: 6/18/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1   Bind				
File Conversion	167.00	Page		
Printing Two Sided W/Assembly	1,878.00	Page		
Color Printing	166.00	Page		
2" Ring Binder	2.00	Each		
4" Ring Binder	1.00	Each		
Tabs	282.00	Each		

Total to Bill This Contract:	US\$415.06
Tax Amount:	US\$0.00
Total Amount Due:	US\$415.06



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has changed

**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 168094

**Sales Contact:** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date:** 05/27/2020

**Payment Terms:** Net 30

**Invoice Due:** 06/26/2020

**Contract #:** DM0183273

**Purchase Order #:** 0015.001

**Case Name:** 0015.001

**Matter #:** 0015.001

**Requested Date:** 05/22/2020

**Project Notes:**

CM: 0015.001  
Requested by: Emma Young  
Requested on: 5/22/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2   bind				
Printing With Assembly	1,294.00	Page		
Color Printing	1,034.00	Page		
Tabs	159.00	Each		
5" Ring Binder	2.00	Each		

Total to Bill This Contract: US\$800.79

Tax Amount: US\$71.07

Total Amount Due: US\$871.86

<b>PAYMENT INSTRUCTIONS</b>	Please note, TransPerfect always prefers to receive payments electronically whenever possible.
<b>Please remit payment to:</b> TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555	<b>Wire Transfer Details:</b> Signature NY A/C #: [REDACTED] 6914 ABA Routing #: [REDACTED] 3576 SWIFT CODE: [REDACTED] US33
<b>Please reference the Contract # DM0183273 and Invoice # 168094 with your remittance.</b> Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	

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WWW.TRANSPERFECT.COM



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Rebecca Kao  
Kaplan Hecker & Fink LLP  
350 5th Ave Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 168617

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 05/31/2020

**Payment Terms:** Net 30

**Invoice Due:** 06/30/2020

**Contract #:** DM0183349

**Purchase Order #:**

**Requested Date:** 05/29/2020

**Project Notes:**

Project Description: Print x 1 | Bind  
Client Matter: 15.001  
Request Date: 5/29/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1   Bind				
Courier	1.00	Each		
2" Ring Binder	1.00	Each		
Tabs	42.00	Each		
Color Printing	131.00	Page		
Printing Two Sided W/Assembly	224.00	Page		

Total to Bill This Contract:	US\$142.19
Tax Amount:	US\$12.62
Total Amount Due:	US\$154.81

<b>PAYMENT INSTRUCTIONS</b>	Please note, TransPerfect always prefers to receive payments electronically whenever possible.
<b>Please remit payment to:</b> TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555	<b>Wire Transfer Details:</b> Signature NY A/C #: [REDACTED] 6914 ABA Routing #: [REDACTED] 3576 SWIFT CODE: [REDACTED] US33
<b>Please reference the Contract # DM0183349 and Invoice # 168617 with your remittance.</b> Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	



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**Bill To:**  
Cooley LLP  
Attn: Courtney Fisher  
1299 Pennsylvania Avenue, NW  
Suite 700  
Washington, DC 20004  
USA

**Requested By:**  
Courtney Fisher  
Cooley LLP  
1299 Pennsylvania Avenue, NW  
Suite 700  
Washington, DC 20004  
USA

**Invoice #:** 170861

**Sales Contact:** Gregory Stecker (gstecker@transperfect.com)

**Invoice Date:** 06/30/2020

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2020

**Purchase Order #:**

**Contract #:** DM0186647

**Matter #:** 332312-801

**Client Project ID:** Print

**Case Name:** Sines v. Kessler

**Requested Date:** 07/03/2020

**Project Notes:**

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2				
Courier	1.00	Each	[REDACTED]	[REDACTED]
Holiday delivery to VA				
2" Ring Binder	2.00	Each	[REDACTED]	[REDACTED]
Tabs	144.00	Each	[REDACTED]	[REDACTED]
Printing With Assembly	278.00	Page	[REDACTED]	[REDACTED]
Color Printing	346.00	Page	[REDACTED]	[REDACTED]

Total to Bill This Contract:	US\$356.80
Tax Amount:	US\$21.41
Total Amount Due:	US\$378.21

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0186647 and Invoice # 170861 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 169602

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 06/30/2020

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2020

**Contract #:** DM0185089

**Purchase Order #:** 0015.001

**Case Name:** 0015.001

**Matter #:** 0015.001

**Requested Date:** 06/22/2020

**Project Notes:**

CM: 0015.001  
Requested by: Emma Buckland Young  
Requested on: 6/22/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1   bind				
Shipping	1.00	Each	[REDACTED]	[REDACTED]
ups 1Z22E157NT98846585				
File Conversion	5.00	Page	[REDACTED]	[REDACTED]
Color Printing	811.00	Page	[REDACTED]	[REDACTED]
Printing Two Sided W/Assembly	118.00	Page	[REDACTED]	[REDACTED]
Tabs	131.00	Each	[REDACTED]	[REDACTED]
5" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
<b>Total to Bill This Contract:</b>				US\$549.06
<b>Tax Amount:</b>				US\$0.00
<b>Total Amount Due:</b>				US\$549.06

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0185089 and Invoice # 169602 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 169606

**Sales Contact:** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date:** 06/30/2020

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2020

**Contract #:** DM0185168

**Purchase Order #:** 0015.001

**Requested Date:** 06/29/2020

**Project Notes:**

Print x1, Bind  
CM: 0015.001  
Requested by: Emma Buckland Young  
Requested date: 5/29/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   bind				
Shipping	1.00	Each		
FedEx Tracking #770824143147				
Printing With Assembly	262.00	Page		
Color Printing	183.00	Page		
Tabs	161.00	Each		
4" Ring Binder	1.00	Each		

Total to Bill This Contract:	US\$213.46
Tax Amount:	US\$0.00
Total Amount Due:	US\$213.46

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0185188 and Invoice # 169606 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



Please note that our address  
has changed

**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 169607

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 06/30/2020

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2020

**Contract #:** DM0185185

**Purchase Order #:** 0015.001

**Requested Date:** 06/29/2020

**Project Notes:**

CM: 0015.001  
Requested by Emma Young  
Requested on 6/29/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1   Bind				
Shipping	1.00	Each	[REDACTED]	[REDACTED]
FedEx tracking # 770829020400				
Printing With Assembly	541.00	Page	[REDACTED]	[REDACTED]
Color Printing	43.00	Page	[REDACTED]	[REDACTED]
4" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
Tabs	94.00	Each	[REDACTED]	[REDACTED]
File Conversion	17.00	Page	[REDACTED]	[REDACTED]
<b>Total to Bill This Contract:</b>				US\$200.65
<b>Tax Amount:</b>				US\$0.00
<b>Total Amount Due:</b>				US\$200.65

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0185185 and Invoice # 169607 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



Please note that our address  
has changed

**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 170769

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 06/30/2020

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2020

**Contract #:** DM0186820

**Purchase Order #:** 15.1

**Requested Date:** 07/02/2020

**Project Notes:**

Requested by: Emma Young  
Requested date: 7/2/2020  
Matter#: 15.1

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Shipping	1.00	Each	[REDACTED]	[REDACTED]
FedEx # 770861534402				
Printing Two Sided W/Assembly	122.00	Page	[REDACTED]	[REDACTED]
Color Printing	187.00	Page	[REDACTED]	[REDACTED]
Tabs	44.00	Each	[REDACTED]	[REDACTED]
2" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
<b>Total to Bill This Contract:</b>				<b>US\$173.91</b>
<b>Tax Amount:</b>				<b>US\$0.00</b>
<b>Total Amount Due:</b>				<b>US\$173.91</b>

**PAYMENT INSTRUCTIONS**

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1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0186620 and Invoice # 170769 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**  
Integrity First For America  
Attn: Meirav Levy-Bernstein  
350 Fifth Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**  
Courtney Fisher  
Cooley LLP  
1299 Pennsylvania Avenue, NW  
Suite 700  
Washington, DC 20004  
USA

**Invoice #:** 170861

**Sales Contact:** Gregory Stecker (gstecker@transperfect.com)

**Invoice Date:** 06/30/2020

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2020

**Purchase Order #:**

**Contract #:** DM0186647

**Matter #:** 332312-801

**Client Project ID:** Print

**Case Name:** Sines v. Kessler

**Requested Date:** 07/03/2020

**Project Notes:**

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2				
Courier	1.00	Each	[REDACTED]	[REDACTED]
Holiday delivery to VA				
2" Ring Binder	2.00	Each	[REDACTED]	[REDACTED]
Tabs	144.00	Each	[REDACTED]	[REDACTED]
Printing With Assembly	278.00	Page	[REDACTED]	[REDACTED]
Color Printing	346.00	Page	[REDACTED]	[REDACTED]

Total to Bill This Contract:	US\$356.80
Tax Amount:	US\$0.00
Total Amount Due:	US\$356.80

**PAYMENT INSTRUCTIONS**

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1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0186647 and Invoice # 170861 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Integrity First for America  
Attn: Meirav Levy-Berstein  
PO BOX 1831  
New York, NY 10156  
USA

**Requested By:**

Mrs. Erin Combs  
Cooley LLP  
1299 Pennsylvania Avenue, NW  
Suite 700  
Washington, DC 20004  
USA

**Invoice #:** 170981

**Sales Contact:** Gregory Stecker (gstecker@transperfect.com)

**Invoice Date:** 07/08/2020

**Payment Terms:** Net 30

**Invoice Due:** 08/07/2020

**Purchase Order #:**

**Contract #:** DM0186649

**Matter #:** 332312-801

**Client Project ID:** Print x1 | Binder

**Case Name:** C Ville M. Blair Depo

**Requested Date:** 07/03/2020

**Project Notes:**

Project Description: C'Ville M. Blair Depo - Print x1 | Binder  
Client Matter#: 332312-801  
Requested Date: 7/3/2020  
Requestor Name: Mrs. Erin Combs

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
<b>C'Ville M. Blair Depo - Print x</b>				
Courier	1.00	Each	[REDACTED]	[REDACTED]
Holiday delivery				
2" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
3" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
Tabs	81.00	Each	[REDACTED]	[REDACTED]
Color Printing	264.00	Page	[REDACTED]	[REDACTED]
Printing	473.00	Page	[REDACTED]	[REDACTED]
Custom Tabs	5.00	Each	[REDACTED]	[REDACTED]
<b>Total to Bill This Contract:</b>				US\$327.05
<b>Tax Amount:</b>				US\$29.06
<b>Total Amount Due:</b>				US\$356.11

**PAYMENT INSTRUCTIONS**

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**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0186649 and Invoice # 170981 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Rebecca Kao  
Kaplan Hecker & Fink LLP  
350 5th Ave Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 170993

**Sales Contact:** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date:** 07/14/2020

**Payment Terms:** Net 30

**Invoice Due:** 08/13/2020

**Contract #:** DM0186741

**Purchase Order #:** 15.001

**Requested Date:** 07/09/2020

**Project Notes:**

CM:15.001  
Requested by: Rebecca Kao  
Request date: 07/09/2020

**Matter #:** 15.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind Counter	1.00	Each		
Brooklyn Apt	55.00	Page		
File Conversion	214.00	Page		
Printing Two Sided W/Assembly	884.00	Page		
Color Printing	1.00	Each		
4" Ring Binder	117.00	Each		
Tabs				

Total to Bill This Contract: US\$611.19

Tax Amount: US\$0.00

Total Amount Due: US\$611.19

**PAYMENT INSTRUCTIONS**

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212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0186741 and Invoice # 170993 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Integrity First For America  
Attn: Meirav Levy-Bernstein  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Young  
Integrity First For America  
350 Fifth Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 171059

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 07/28/2020

**Payment Terms:** Net 30

**Invoice Due:** 08/27/2020

**Contract #:** DM0186931

**Purchase Order #:** 15.001

**Case Name:** 15.001

**Matter #:** 15.001

**Requested Date:** 07/21/2020

**Project Notes:**

CM: 15.001  
Requested by: Rebecca Kao  
Requested on: 7/21/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Courier	1.00	Each		
Delivery to Brooklyn				
Printing Two Sided W/Assembly	36.00	Page		
Color Printing	165.00	Page		
Tabs	10.00	Each		
1" Ring Binder	1.00	Each		
<b>Total to Bill This Contract:</b>				<b>US\$152.21</b>
<b>Tax Amount:</b>				<b>US\$0.00</b>
<b>Total Amount Due:</b>				<b>US\$152.21</b>

**PAYMENT INSTRUCTIONS**

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**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0186931 and Invoice # 171059 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Integrity First For America  
Attn: Meirav Levy-Bernstein  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 171063

**Sales Contact:** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date:** 07/29/2020

**Payment Terms:** Net 30

**Invoice Due:** 08/28/2020

**Contract #:** DM0186854

**Purchase Order #:** 15.1

**Requested Date:** 07/16/2020

**Project Notes:**

CM: 15.1  
Client Contact ID # INTE047  
Requested by: Emma Young  
Request date: 07/16/2020

**Matter #:** 15.1

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
<b>Print x1   Bind</b> Courier Manhattan Apt	1.00	Each	[REDACTED]	[REDACTED]
Color Printing	136.00	Page	[REDACTED]	[REDACTED]
Printing With Assembly	35.00	Page	[REDACTED]	[REDACTED]
2" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
Tabs	129.00	Each	[REDACTED]	[REDACTED]
<b>Print x1   Bind</b> Courier Printing With Assembly	1.00	Each	[REDACTED]	[REDACTED]
Color Printing	20.00	Page	[REDACTED]	[REDACTED]
Tabs	47.00	Page	[REDACTED]	[REDACTED]
1" Ring Binder	42.00	Each	[REDACTED]	[REDACTED]
1" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
<b>Print x1   Bind</b> Shipping FedEx	1.00	Each	[REDACTED]	[REDACTED]
Printing With Assembly	23.00	Page	[REDACTED]	[REDACTED]
Tabs	46.00	Each	[REDACTED]	[REDACTED]
2" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
Color Printing	217.00	Page	[REDACTED]	[REDACTED]

Total to Bill This Contract:	US\$397.33
Tax Amount:	US\$0.00
Total Amount Due:	US\$397.33

**PAYMENT INSTRUCTIONS**

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New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0186854 and Invoice # 171063 with your remittance.**

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Integrity First For America  
Attn: Meirav Levy-Bernstein  
350 Fifth Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Emma Buckland Young  
Kaplan Hecker & Fink LLP  
350 Fifth Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 175821

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 10/14/2020

**Payment Terms:** Net 30

**Invoice Due:** 11/13/2020

**Contract #:** DM0192328

**Purchase Order #:** 0015.001

**Requested Date:** 10/02/2020

**Project Notes:**

Requested by: Emma Young  
Requested date: 10/2/2020  
Matter#: 0015.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Shipping	1.00	Each	[REDACTED]	[REDACTED]
FedEx tracking # 771696146102				
Printing Two Sided W/Assembly	1,202.00	Page	[REDACTED]	[REDACTED]
1" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
4" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
Tabs	77.00	Each	[REDACTED]	[REDACTED]
<b>Total to Bill This Contract:</b>				<b>US\$206.16</b>
<b>Tax Amount:</b>				<b>US\$0.00</b>
<b>Total Amount Due:</b>				<b>US\$206.16</b>

**PAYMENT INSTRUCTIONS**

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**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0192328 and Invoice # 175821 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Charlotte Karlsen  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 188908

**Sales Contact:** Jack Throckmorton (jthrockmorton@transperfect.com)

**Invoice Date:** 05/31/2021

**Payment Terms:** Net 30

**Invoice Due:** 06/30/2021

**Contract #:** DM0207784

**Purchase Order #:** 0015.001

**Matter #:** 0015.001

**Requested Date:** 06/01/2021

**Project Notes:**

OM: 0015.001  
Requested by: Charlotte Karlsen  
Request date: 06/01/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Courier	1.00	Each		
Technical Labor	0.50	Hour		
Printing Two Sided W/Assembly	226.00	Page		
Color Printing	1,114.00	Page		
Color Printing 11 x 17	1.00	Page		
5" Ring Binder	1.00	Each		
Custom Tabs	106.00	Each		

Total to Bill This Contract:	US\$806.90
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Tax Amount:	US\$71.62
Total Amount Due:	US\$878.52

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<b>Please reference the Contract # DM0207784 and Invoice # 188906 with your remittance.</b> Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	

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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Charlotte Karlsen  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 189047

**Sales Contact:** Jack Throckmorton (jthrockmorton@transperfect.com)

**Invoice Date:** 06/25/2021

**Payment Terms:** Net 30

**Invoice Due:** 07/25/2021

**Contract #:** DM0207911

**Purchase Order #:** 0015.001

**Requested Date:** 06/04/2021

**Project Notes:**

Requested by: Charlotte Karlsen  
Requested date: 6/4/2021  
Matter#: 0015.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Courier	1.00	Each		
Technical Labor	1.00	Hour		
Color Printing	1,054.00	Page		
Printing Two Sided W/Assembly	332.00	Page		
5" Ring Binder	1.00	Each		
Custom Tabs	114.00	Each		

Total to Bill This Contract: US\$941.67

Tax Amount: US\$83.57

Total Amount Due: US\$1,025.24

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**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0207911 and Invoice # 189047 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 190721

**Sales Contact:** Jack Throckmorton (jthrockmorton@transperfect.com)

**Invoice Date:** 06/30/2021

**Payment Terms:** Net 30

**Invoice Due:** 07/30/2021

**Contract #:** DM0209952

**Purchase Order #:** 0015.001

**Requested Date:** 07/01/2021

**Project Notes:**

CM: 0015.001  
Requested by: Morgan Awner  
Request date: 07/01/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Counter	1.00	Each		
Printing Two Sided W/Assembly	2,134.00	Page		
Color Printing	19,329.00	Page		
3" Ring Binder	1.00	Each		
4" Ring Binder	6.00	Each		
5" Ring Binder	9.00	Each		
Custom Tabs	1,196.00	Each		

Total to Bill This Contract: US\$11,968.29

Tax Amount: US\$1,062.19

Total Amount Due: US\$13,030.48

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ar@transperfect.com

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0209952 and Invoice # 190721 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Jim Mazzitelli  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 190874

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 07/19/2021

**Payment Terms:** Net 30

**Invoice Due:** 08/18/2021

**Contract #:** DM0210164

**Purchase Order #:** 0015.001

**Matter #:** 0015.001

**Requested Date:** 07/12/2021

**Project Notes:**

CM: 0015.001  
Requested by: Morgan Awner  
Request date: 07/12/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Redweld				
Shipping	1.00	Each		
Tracking no.: 774236740342				
Printing With Assembly	1,333.00	Page		
Color Printing	1.00	Page		
Custom Labels	2.00	Each		
Redwelds	2.00	Each		

Total to Bill This Contract:	US\$172.37
Tax Amount:	US\$15.30
Total Amount Due:	US\$187.67

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<b>Please reference the Contract # DM0210164 and Invoice # 190874 with your remittance.</b> Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due	

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Bill To:  
Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Requested By:  
Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Invoice #: 192803

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 08/31/2021

Payment Terms: Net 30

Invoice Due: 09/30/2021

Contract #: DM0212490

Purchase Order #: 0015.001

Requested Date: 08/21/2021

Project Notes:

CM: 0015.001  
Requested by Charlotte Karlsen  
Requested on 8/21/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1   Bind				
Courier	1.00	Each		
Technical Labor	0.50	Hour		
Printing Two Sided W/Assembly	102.00	Page		
Color Printing	105.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	55.00	Each		

Total to Bill This Contract:	US\$261.97
Tax Amount:	US\$23.27
Total Amount Due:	US\$285.24

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.	
<p>Please remit payment to:</p> <p>TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555 <a href="mailto:ar@transperfect.com">ar@transperfect.com</a></p>	<p>Wire Transfer Details:</p> <p>Signature NY A/C #: [REDACTED] 6914 ABA Routing #: [REDACTED] 3576 SWIFT CODE: [REDACTED] US33</p>	
<p>Please reference the Contract # DM0212490 and Invoice # 192803 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>		



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 190872

**Sales Contact:** Jack Throckmorton  
(jthrockmorton@transperfect.com)

**Invoice Date:** 07/19/2021

**Payment Terms:** Net 30

**Invoice Due:** 08/18/2021

**Contract #:** DM0210141

**Purchase Order #:** 0015.001

**Requested Date:** 07/10/2021

**Project Notes:**

CM: 0015.001  
Requested on 7/10/2021  
Requested by Charlotte Karlsen

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 3   Redweld				
Shipping	1.00	Each		
Fed Ex - 1st Overnight				
Courier	1.00	Each		
File Conversion	6.00	Page		
Printing With Assembly	1,662.00	Page		
Color Printing	1,515.00	Page		
Tabs	339.00	Each		
Custom Labels	6.00	Each		
File Folders	6.00	Each		
				<b>Total to Bill This Contract:</b> US\$1,432.67
				<b>Tax Amount:</b> US\$127.15
				<b>Total Amount Due:</b> US\$1,559.82

<b>PAYMENT INSTRUCTIONS</b>	<p><b>Please note, TransPerfect always prefers to receive payments electronically whenever possible.</b></p>
<p><b>Please remit payment to:</b> TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555 ar@transperfect.com</p>	<p><b>Wire Transfer Details:</b> Signature NY A/C #: [REDACTED] 6914 ABA Routing #: [REDACTED] 3576 SWIFT CODE: [REDACTED] US33</p>
<p><b>Please reference the Contract # DM0210141 and Invoice # 190872 with your remittance.</b> Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>	

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WWW.TRANSPERFECT.COM



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**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Jim Mazzitelli  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 190916

**Sales Contact:** Jack Throckmorton (jthrockmorton@transperfect.com)

**Invoice Date:** 07/26/2021

**Payment Terms:** Net 30

**Invoice Due:** 08/25/2021

**Contract #:** DM0210331

**Purchase Order #:** 0015.001

**Requested Date:** 07/20/2021

**Project Notes:**

CM: 0015.001  
Requested by: Morgan Awner  
Request date: 07/20/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Counter	1.00	Each		
Color Printing	285.00	Page		
Tabs	37.00	Each		
2" Ring Binder	1.00	Each		

Total to Bill This Contract: US\$208.37

Tax Amount: US\$18.49

Total Amount Due: US\$226.86

**PAYMENT INSTRUCTIONS**

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A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0210331 and Invoice # 190916 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
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Bill To:  
Kaplan Hecker & Fink LLP  
Attn: Morgan Awner  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Requested By:  
Morgan Awner  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Invoice #: 194524

Sales Contact: James Beckley (jim.beckley@transperfect.com)

Invoice Date: 09/21/2021

Payment Terms: Net 30

Invoice Due: 10/21/2021

Contract #: DM0214527

Purchase Order #: 0015.001

Requested Date: 09/16/2021

Project Notes:

Print x 1 | Bind  
CM # 0015.001  
Due date - 09/17/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
<b>Print x 2   Bind</b>				
Courier	1.00	Each		
Technical Labor	0.50	Hour		
Color Printing	450.00	Page		
ALL WAVES (CLIENT ERROR)				
Printing Two Sided W/Assembly	374.00	Page		
ALL WAVES (CLIENT ERROR)				
Tabs	196.00	Each		
ALL WAVES (CLIENT ERROR)				
2" Ring Binder	2.00	Each		
ALL WAVES (CLIENT ERROR)				

Total to Bill This Contract:	US\$458.14
Tax Amount:	US\$40.66
Total Amount Due:	US\$498.80

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.
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<p>Please reference the Contract # DM0214527 and Invoice # 194524 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>	



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Attn: Morgan Awner  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Requested By:  
Morgan Awner  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Invoice #: 196221

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 09/30/2021

Payment Terms: Net 30

Invoice Due: 10/30/2021

Contract #: DM0214801

Purchase Order #:

Case Name: 0015.001

Matter #: 0015.001

Requested Date: 09/29/2021

Project Notes:

Project Description: Print x 1 | Bind  
Client Matter #: 0015.001  
Date Requested: 9/29/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1   Bind				
Courier	1.00	Each	[REDACTED]	[REDACTED]
Washington, DC delivery				
Color Printing	301.00	Page	[REDACTED]	[REDACTED]
Tabs	84.00	Each	[REDACTED]	[REDACTED]
2" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
Print x 1   Bind				
Courier	1.00	Each	[REDACTED]	[REDACTED]
Total to Bill This Contract:				US\$281.85
Tax Amount:				US\$25.02
Total Amount Due:				US\$306.87

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.	
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<p>Please reference the Contract # DM0214801 and Invoice # 196221 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>		



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Kaplan Hecker & Fink LLP  
Attn: Morgan Awner  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Requested By:  
Morgan Awner  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Invoice #: 195739

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 09/30/2021

Payment Terms: Net 30

Invoice Due: 10/30/2021

Contract #: DM0214699

Purchase Order #: 0015.001

Requested Date: 09/26/2021

Project Notes:

CM: 0015.001  
Requested by Morgan Awner  
Requested on 9/26/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2				
Courier	1.00	Each		
NYC Shipping	1.00	Each		
Tracking no.: 284217631016				
Color Printing	326.00	Page		
Printing Two Sided W/Assembly	808.00	Page		
Custom Labels	2.00	Each		
Redwelds	2.00	Each		

Total to Bill This Contract:	US\$365.54
Tax Amount:	US\$32.45
Total Amount Due:	US\$397.99

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.	
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<p>Please reference the Contract # DM0214699 and Invoice # 195739 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>		



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Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Requested By:  
Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 195622

Sales Contact: Jack Throckmorton ([jthrockmorton@transperfect.com](mailto:jthrockmorton@transperfect.com))

Invoice Date: 09/30/2021

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**Payment Terms:** Net 30

**Invoice Due:** 10/30/2021

Purchase Order #:

Requested Date: 09/13/2021

Matter #:

## Project Notes:

Project Description: Print Request  
Client Matter: 0015.001  
Request Date: 9/13/21

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
<b>Print x2   Redwelds</b>				
Redwelds	8.00	Each		
Printing With Assembly	3,916.00	Page		
Color Printing	366.00	Page		
Shipping	1.00	Each		
New York, NY shipment				
Delivery Charge	1.00	Each		
[REDACTED]				
<b>Print x1  Redwelds</b>				
Courier	1.00	Each		
Technical Labor	0.50	Hour		
File Conversion	17.00	Page		
Color Printing	178.00	Page		
Printing With Assembly	1,687.00	Page		
Custom Labels	4.00	Each		
Redwelds	4.00	Each		

Total to Bill This Contract:	US\$1,317.88
Tax Amount:	US\$116.98
Total Amount Due:	US\$1,434.86

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.
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<p>Please reference the Contract # DM0214439 and Invoice # 195622 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>	



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Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Requested By:

Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Invoice #: 195658

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 09/30/2021

Payment Terms: Net 30

Invoice Due: 10/30/2021

Contract #: DM0214776

Purchase Order #: 0015.001

Requested Date: 09/28/2021

Project Notes:

CM# 0015.001  
Print x 1 | Bind

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
<b>Print x 1   Bind</b>				
Courier	1.00	Each		
Color Printing	41.00	Page		
Printing Two Sided W/Assembly	541.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	22.00	Each		

Total to Bill This Contract:	US\$147.56
Tax Amount:	US\$13.10
Total Amount Due:	US\$160.66

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.	
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<p>Please reference the Contract # DM0214776 and Invoice # 195658 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>		



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Attn: Jim Mazzitelli  
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Suite 7110  
New York, NY 10118  
USA

Requested By:

Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Invoice #: 195750

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 09/30/2021

Payment Terms: Net 30

Invoice Due: 10/30/2021

Contract #: DM0214700

Purchase Order #:

Requested Date: 09/26/2021

Project Notes:

Project Description: Print x 2  
Case Name:  
Client Matter #: 0015.001  
Requested Date: 9/26/2021  
Requested By: Charlotte Karlsen

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1				
Courier	1.00	Each		
DC Delivery				
Printing Two Sided W/Assembly	278.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	74.00	Each		
Print x 1				
Courier	1.00	Each		
File Conversion	27.00	Page		
Color Printing	279.00	Page		
Printing Two Sided W/Assembly	2.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	74.00	Each		

Total to Bill This Contract:	US\$404.94
Tax Amount:	US\$35.94
Total Amount Due:	US\$440.88

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<p>Please reference the Contract # DM0214700 and Invoice # 195750 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>	



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Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Requested By:

Morgan Awner  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

Invoice #: 196360

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 10/20/2021

Payment Terms: Net 30

Invoice Due: 11/19/2021

Contract #: DM0216614

Purchase Order #: 0015.001

Requested Date: 10/13/2021

Project Notes:

CM: 0015.001  
Requested by: Morgan Awner  
Request date: 10/13/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1   Bind				
Courier	1.00	Each		
NIN				
Color Printing	1,142.00	Page		
Printing Two Sided W/Assembly	154.00	Page		
Tabs	45.00	Each		
4" Ring Binder	1.00	Each		

Total to Bill This Contract:	US\$749.33
Tax Amount:	US\$66.50
Total Amount Due:	US\$815.83

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<p>Please reference the Contract # DM0216614 and Invoice # 196360 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>		



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Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Charlotte Karlsen  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 196419

**Sales Contact:** Joseph Kapler (JKapler@transperfect.com)

**Invoice Date:** 10/28/2021

**Payment Terms:** Net 30

**Invoice Due:** 11/27/2021

**Purchase Order #:**

**Contract #:** DM0216478

**Matter #:** 0015.001

**Requested Date:** 10/06/2021

**Project Notes:**

Print x 1,bind  
Requested on: October 6  
Requested by: Charlotte Karlsen

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1,Bind				
Courier	1.00	Each	[REDACTED]	[REDACTED]
NIN				
File Conversion	87.00	Page	[REDACTED]	[REDACTED]
Color Printing	246.00	Page	[REDACTED]	[REDACTED]
Printing Two Sided W/Assembly	368.00	Page	[REDACTED]	[REDACTED]
2" Ring Binder	1.00	Each	[REDACTED]	[REDACTED]
Custom Tabs	52.00	Each	[REDACTED]	[REDACTED]

Total to Bill This Contract:	US\$240.97
Tax Amount:	US\$0.00
Total Amount Due:	US\$240.97

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**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0216478 and Invoice # 196419 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



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Kaplan Hecker & Fink LLP  
Attn: Morgan Awner  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Morgan Awner  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 197883

**Sales Contact:** Jack Throckmorton (jthrockmorton@transperfect.com)

**Invoice Date:** 10/31/2021

**Payment Terms:** Net 30

**Invoice Due:** 11/30/2021

**Contract #:** DM0216635

**Purchase Order #:** 0015.001

**Requested Date:** 10/07/2021

**Project Notes:**

CM# 0015.001  
Date requested: 10/6/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2   Bind				
Counter	1.00	Each		
NY Delivery				
DC Delivery				
Printing Two Sided W/Assembly	34.00	Page		
Color Printing	554.00	Page		
Tabs	182.00	Each		
2" Ring Binder	2.00	Each		
Printing	34.00	Page		
NY				

Total to Bill This Contract:	US\$427.68
Tax Amount:	US\$37.96
Total Amount Due:	US\$465.64

**PAYMENT INSTRUCTIONS**

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1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555  
ar@transperfect.com

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0216535 and Invoice # 197883 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.



Please note that our address has  
changed

**Bill To:**

Kaplan Hecker & Fink LLP  
Attn: Jim Mazzitelli  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Requested By:**

Morgan Awner  
Kaplan Hecker & Fink LLP  
350 5th Ave  
Suite 7110  
New York, NY 10118  
USA

**Invoice #:** 200560

**Sales Contact:** Jack Throckmorton (jthrockmorton@transperfect.com)

**Invoice Date:** 12/31/2021

**Payment Terms:** Net 30

**Invoice Due:** 01/30/2022

**Purchase Order #:**

**Contract #:** DM0221246

**Matter #:** 0015.002

**Requested Date:** 12/29/2021

**Project Notes:**

CM: 0015.002  
Requested by: Morgan Awner  
Requested on: 12/29/21

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1   Bind				
Shipping	1.00	Each		
Color Printing	961.00	Page		
Printing Two Sided W/Assembly	39.00	Page		
3" Ring Binder	1.00	Each		
Custom Tabs	13.00	Each		

Total to Bill This Contract:	US\$570.19
Tax Amount:	US\$0.00
Total Amount Due:	US\$570.19

**PAYMENT INSTRUCTIONS**

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**Please remit payment to:**

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Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555  
ar@transperfect.com

**Wire Transfer Details:**

Signature NY  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED] 3576  
SWIFT CODE: [REDACTED] US33

**Please reference the Contract # DM0221246 and Invoice # 200560 with your remittance.**  
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.